Justice of the Peace
of Ward/District 3 + 4 @
Chatham Jackson (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

	AFFIDAVIT
;	Personally came and appeared before the undersigned authority, Justice of the Peace (your name) <u>Marthas, Ehambless</u> , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of <u>Markson</u> Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.
•	In addition, (your name) Martha S. Chamble , who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 3+4/c and Jack son Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.
	Sworn to and subscribed before me, this 25 day of FIBNUMY, 2011. FREDDIE HIGHTO NOTARY, STATE OF LONG 1981.
	Justice of Peace Name Street or P.O. Box City Acopy of the report has been submitted to Zip Code and other appropriate public officials. The Telephone Number Street or P.O. Box City Chathan 71226 318-349-2200

Release Date 3/6/11

Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

report is available for public inspection at the BatonFax Number / Email

marthas. Co	hambless	_(Your Name			
Jackson Paris	sh Justice of the	e Peace			
of Ward / District 3+4/c					
Chathan	(City) Lou	uisiana			

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2010

	General Fund				
CASH RECEIPTS:					
State & Parish salary (required information, on W-2 Form)	1. 2400,00				
2. Total Fees collected (if collected)	2. £45,00				
3. Other (explain)	3. 454,00				
4. Total cash receipts (add lines 1-3)	4. 33 99,00				
CASH DISBURSEMENTS:	1/ /				
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 162,50 6. 160,00 7. 97,50				
6. Other operating expenses (cost of fax line, etc)	6. 160,00				
7. Materials and supplies (stationery, postage, etc)	7. 97,50				
8. Travel and other charges	8a. 561,20				
8a. For yourself 8b. For employees (not for Constable)	8a. 561,20 8b. 505				
9. Capital outlay (cost of purchases of equipment, etc)	9.				
10. Total disbursements (add lines 5-9)	10. 981,20				
11. Balance Available (loss) [lines 4 - Line 10]	11. 2417, 80				
Salary and related benefits:	4				
12. Amount retained by yourself from line 11 as salary	12. 24.17.80				
13. Amount paid to employees (not to your Constable)	136 ~				
14. Total salaries paid (add Lines 12 and 13)	14. 2417, 80				
FUND BALANCE					
15. Increase (or decrease) in fund balance - may be \$0					
(line 11 less line 14)	15.				
16. Fund Balance at beginning of the year - may be \$0	` ;				
(Ending Fund balance from last year's report)	16. 0				
17. Fund Balance (or deficit) at end of the year – may be \$0	- (0/				
(add lines 15 and 16)	17.				